

## Schedule B: Expenditures -- Money Spent From Committee Account

## Sch-B

Committee Name <b>IFAPAC-Iowa</b>		Committee ID <b>6072</b>		Statutory Due Date	1/19/2004
				Adjusted Due Date	1/20/2004
				Filed Date	1/16/2004
				Received Date	
Status <b>Amended</b>	Committee Type <b>Iowa PAC</b>			Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

11/5/2003	N/A	Association Management Ltd.  431 E Locust St Ste 300  Des Moines, IA 50309	HQ Expenses  Fee, \$ .37 Postage, \$5.53 Photo Copies,	\$309.64
	Check # 1018			
11/5/2003	N/A	NAIFA PAC  2901 Telestar Court  Falls Church, VA 22042	Office Supplies  Brochures & Envelopes ordered from National	\$12.50
	Check # 1019			
11/11/2003	N/A	NAIFA PAC  2901 Telestar Court  Falls Church, VA 22042	Office Supplies  Ribbons, Brochures & Envelopes purchased from National	\$44.90
	Check # 1020			
12/10/2003	N/A	NAIFA PAC  2901 Telestar Court  Falls Church, VA 22042	Office Supplies  Enrollment forms ordered from National	\$17.50
	Check # 1021			

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
12/10/2003	N/A	Association Management Ltd.  431 E Locust St Ste 300  Des Moines, IA 50309	HQ Expenses  \$300.00 Admin Fee, \$0.74 Postage, \$4.33 Photo Copies, \$12.26 Long Distance	\$318.33
	Check # 1022			

<b>Total Amount</b>	<b>\$702.87</b>
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